

Work Order ID 165055

165055

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Monday, August 14, 2017 2:10:18 PM

Item ID: D4942-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Floor Protector
 Start Date: 8/18/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/23/2017 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: DAS 21 Date: AUG 14 2017 Tooling: Date: Run Start *NR1*
 QC: 9-39 Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4942	D								

110 0.00
 110 THERMOFORMING MACHINE
 Purchasing Memo 0.00
 Purchasing ISSUE P/O: 37435
 SUPPLIER: PLASTECH
 MANUFACTURE D4942-1 AS PER DWG
 C OF C IS REQUIRED
 140 0.00
 140 Receive & Inspect for Damage & Mat'l Certs
 Packaging HAND FINISHING THERMOFORMING
 Packaging Memo 0.00

DAS 13 9-39
 1 X SP 17-9-12
 2017/08/15

Work Order ID 165055***165055***

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Monday, August 14, 2017 2:10:18 PM

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150	QC6- All purchased or subcontracted products	0.00							
150									
QC	Memo	0.00							
Quality Control									

170	Identify as per dwg & Stock Location: 51540A	0.00							
170									
Packaging	Memo	0.00							
Packaging									

SEP 13 2017 DAS 6 9-89

180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

17/9/18

DAS
21
3-39
SEP 14 2017

Picklist Print

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Work Order ID: 165055

165055

Parent Item: D4942-1

D4942-1

Parent Item Name: Floor Protector

Start Date: 8/18/2017

Required Date: 8/23/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev A New Issue 14/02/05 DL
 Revised dimensions 14/02/12 DL
 14/06/16 DL
 DL
 Verify DD
 IPP Rev. B
 IPP Rev. C revised dwg.
 IPP Rev. D Revised Dwg. 14/10/07
 IPP Rev.E 17.08.14 Now a purchased part DP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4942-1P		Purchased	No				Each	0.0000		1			
D4942-1P									**				
Floor Protector													
MLEXS.125-F60029-04		Purchased	No				sf	3,246.440		16.66			
MI FXS 125-F60029-04									**				
GE PLASTICS LEXAN SHEET (DARK GREY)													

Location	Loc Qty	Loc Code
mat	960	
m137737	960	
MAT018	2286.44	
m137737	2286.44	

1x SP17-9-12

10.0B

2017/08/15

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process								
Misidentified ☐	☐ Past Due	OTHER :							

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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Misidentified ☐	Past Due ☐																																																														

DART AEROSPACE LTD		Work Order: 165038
Description: Floor Protector		Part Number: D4942-1
Inspection Dwg: D4942 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST
THERMOFORMING SECTION

Description	Accept	Reject	Method of Inspection	Comments
Inside Radii less than _____"				
Shape Definition				
Texture Retention				
Material imperfections such as bumps, cracks, voids, scratching				

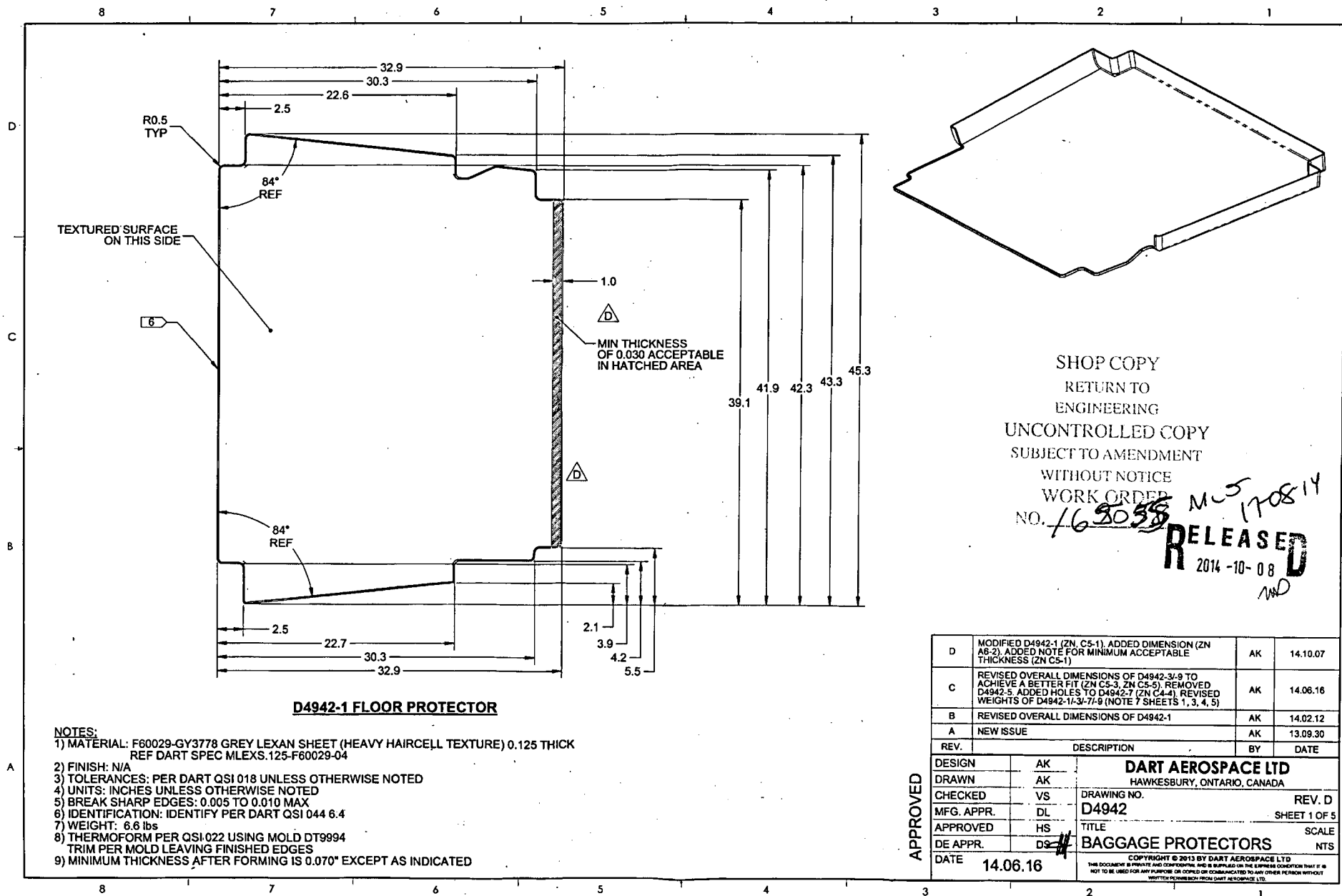
Measured by:	Date:
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TRIMMING SECTION

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.0	+/-0.100	2.0	✓		tape	
0.25 Ref	+/-0.030	.25	✓		1	
0.070	Min	U/A				
0.030	Min	.052	✓		micrometer	

Measured by: SEP 13 2017	Date:
Audited by: PD	Date: 17.09.13.
Preliminary Approval:	Date:

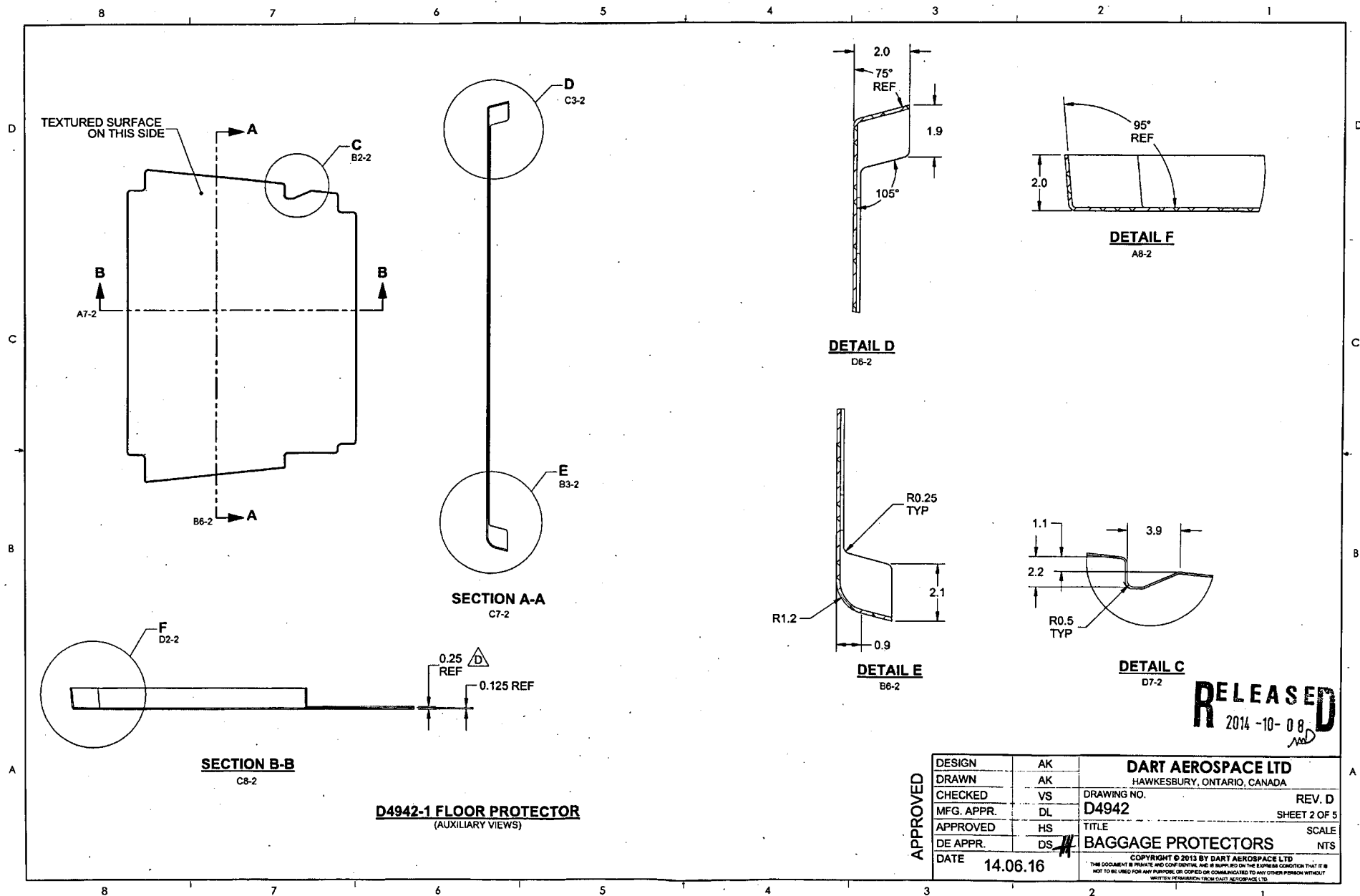
Rev	Date	Change	Revised by	Approved
A	15.02.26	New Issue	KJ	



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 168058 M-5 170814

RELEASED
2014-10-08
MD

APPROVED





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37435

Purchase Order Date 8/15/2017

PO Print Date 8/15/2017

Page Number 1 of 1

Order From :
PLAS-TECH
115 APPLEWOOD CRESCENT
CONCORD, ONTARIO L4K 5C1

VC-PLT01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-2
2017/08/15

Contact Name
Vendor Phone 416-736-0004

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4942-1P As Per Dwg D4942 Rev. D B165055	Floor Protector	8/22/2017 Yes 8/22/2017	FN	1.00 Each	\$100.00	\$100.00
Line Total:							\$100.00
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	8/22/2017 No 8/22/2017		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$100.00

SP-9-12

WAB
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: I

Change Date: 8/15/2017

Packing Slip



115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Shipment Number: 24290
Shipment Date: 09/08/2017
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: ROBERT ABOUD
O Buyer Contact: ROBERT ABOUD

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: ROBERT ABOUD
O

Purchase Order
37435
Carrier Account #

Sales Order
SO-019678

Incoterms
EX WORKS

Payment Method
PPD/CHG
Tracking Number

Ship Via
FREIGHTCOM INC. -

Item Number - Revision Description
D4942-1P - Rev.: D BAGGAGE FLOOR PROTECTOR

AS PER DWG D4942
HS Code: 3920.61.1000 - OTHER Country of Origin : CA

Quantity Shipped DOM
1 EA

SPR-9-12

Number of Containers

Gross Weight

Shipped By

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 37435 SO # 019678

Part #	<u>D4942-1P</u>	Qty.	<u>1</u>	Batch #	<u>-001</u>
Description	Material usage		Lot#		
<u>BAGGAGE FLOOR PROTECTOR</u>		<u>OFFCUT</u>		<u>M137737</u>	
Part #		Qty.		Batch #	
Description	Material usage		Lot#		
Part #		Qty.		Batch #	
Description	Material usage		Lot#		
Part #		Qty.		Batch #	
Description	Material usage		Lot#		
Part #		Qty.		Batch #	
Description	Material usage		Lot#		
Part #		Qty.		Batch #	
Description	Material usage		Lot#		
Part #		Qty.		Batch #	
Description	Material usage		Lot#		

Note: All parts are not identified as meeting QSI044.

By: BRUCE QUAN Date: SEPT. 7, 2017 COFC# 009
(Approved QA Signatory)

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